

SECRET

Copy 4 of 5

5 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

- Travel Claim for Period

25X1

1. It is requested that subject employee's 144.1 account be credited in the amount of \$379.42 to liquidate the balance of his advance account and that a check in the amount of \$5.76 be drawn in favor of [redacted]. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee. ^{25X1}

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$385.18.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FGS-BOL Proj 359-36	6-1004-10-001	213	02.1	\$385.18

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**FUNDS ARE
AVAILABLE**

[redacted]
Authorized Certifying Officer
Project Comptroller

190 ^{25X1}

Distribution:

O&I - Addressee

3 - Voucher file

4 - Project Pers file

5 - Chrono

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JHSJr/jec

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